## Approved For Release 2001/05/07 : CIA-RDP70B00783R000100030001-9

SECRET
(When Filled In)

$(When\ Filled\ In)$												
A	REQUEST F	OR PAYMENT	AND PO	STING VO	UCHER				VOUCHER I	NO. – DATE 2-	12	
	s Division y Division	(Room (Room	Bldg. Bldg.	)					10 //	oucher no.	3551	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT 25X1A								INVOICE NO(S).				
PAYMENT TO								CONTRACT NO. DA -/7				
MOUNT \$ 1839.73								CHECK TO BE DATED				
CASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK							BAN	BANK CASHIER'S CHECK				
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
DATE SIGNATURE OF PAYEE DATE					, TO RECEIVE \$				OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.  DATE SIGNATURE OF RECIPIENT			
STATION 41 OBLIG.					48 - 49 50 51 - 54 55 - 66 CA ALLOT COST - ACCOUNT SYM				FAN 0BJECT 71 80 BOL CLASS AMOUNT			
28 - 33 CODE T/A NO. SHIP. DOC. NO. REC. RPT.			REF. NO. ADVANCE ACCT. NO.	PER. 0	LEDGER F U	F	UNT SYMBOL	61 - 66 CK. NO. 168 - 70		<u> </u>		
25X1A	32-3 DIV	PROJECT NO. D	ENP. NO.	CODE T	ACCT. NO.	r D I	X REI		DUE	DEBIT	CREDIT	
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										12/25	1134.73	
							CERTIFIED FOR PAYMENT OR CREDIT  DATE SIGNATURE OF CERTIFYING OFFICER					
1-17-66									2			
FORM 1822 OBSOLETE PREVIOUS EDITIONS Approved For Kelease 2001/05/07 : CIA-RDP70B00783R00010 00.33900 GROUP 1 (10-49)												

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